



DEFENSE LOGISTICS AGENCY  
TROOP SUPPORT  
700 ROBBINS AVENUE  
PHILADELPHIA, PENNSYLVANIA 19111-5092

May 21, 2021

Ms. Allyson Hughes  
Hughes Law Group  
7604 Massachusetts Avenue  
New Port Richey, FL 34653-3020

Ms. Hughes,

This is in response to your Freedom of Information Act (FOIA) request for a copy of the Contract between the Defense Logistics Agency-Hardware and High Noon Unlimited, Inc. for Purchase Order SPE5EK19PN004. The FOIA control number is DLA-2021-000989.

In response to your request, the records are released in full.

The balance of \$24.00 for your FOIA request on the enclosed invoice is now due. **Our agency no longer accepts mailed checks and money orders. Please go to [pay.gov](https://pay.gov) for payment options, type DLA in search box and select DFAS Columbus. Attached for your convenience is a step-by-step instruction guide for using [pay.gov](https://pay.gov).** Please email your payment confirmation (receipt) to [Foia\\_payment@dla.mil](mailto:Foia_payment@dla.mil), so we can properly credit your FOIA account.

If payment is not received within thirty days from the date of this letter, interest will accrue until payment is received (i.e., interest charges as set forth by the Debt Collection Act of 1982). In addition, all future requests will not be processed if final payment is not received.

If you have any questions, please contact Duane McCargo at [duane.mccargo@dla.mil](mailto:duane.mccargo@dla.mil) or, (804) 279-4698. Reference DLA-2021-000989 for any communication.

Sincerely,

*Duane E. McCargo*

Duane E. McCargo  
Freedom of Information Act Specialist

Enclosure